

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MELISSA M PLAZIO

Case No.:19-21936 GLT

Debtor(s)

Ronda J. Winnecur  
Movant

Document No.:

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/11/2019 and confirmed on 07/24/2019 . The case was subsequently  
(C)CONVERTED AFTER CONFIRMATION AS TO MELISSA M PLAZIO ONLY.

2. The Trustee made the following disbursements.

Total Receipts	122,577.00
Less Refunds to Debtor	0.00
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>122,577.00</b>

**Administrative Fees**

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,101.00
Trustee Fee	5,721.94
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>8,822.94</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	FARMERS NATIONAL BANK	0.00	32,489.05	0.00	32,489.05
	Acct: 8940				
	FARMERS NATIONAL BANK	898.49	898.49	0.00	898.49
	Acct: 8940				
	USAA FEDERAL SAVINGS BANK	0.00	17,154.22	0.00	17,154.22
	Acct: 5649				
	PNC BANK NA	16,780.56	16,780.56	0.00	16,780.56
	Acct: 7264				
	PNC BANK NA	26,722.95	18,750.77	1,994.69	20,745.46
	Acct: 3614				
	PNC BANK NA	578.64	578.64	0.00	578.64
	Acct: 7264				
					88,646.42

<b>Priority</b>					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MELISSA M PLAZIO	0.00	0.00	0.00	0.00
	Acct:				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	WILLIS & ASSOCIATES	3,101.00	3,101.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	4,750.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX1/22				
	ALLY BANK(*)	0.00	3,541.51	0.00	3,541.51
	Acct: 4959				
					3,541.51
Unsecured					
	LYNN KING & SCHREFFLER PC	0.00	0.00	0.00	0.00
	Acct:				
	AFFIRM INC++	0.00	0.00	0.00	0.00
	Acct: KZ68				
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 1264				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct: 0603				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 8662				
	PRA/PORTFOLIO RECOVERY ASSOC	3,219.62	1,181.02	0.00	1,181.02
	Acct: 4500				
	PRA/PORTFOLIO RECOVERY ASSOC	3,016.43	1,106.48	0.00	1,106.48
	Acct: 0632				
	PRA/PORTFOLIO RECOVERY ASSOC	1,428.48	523.99	0.00	523.99
	Acct: 9296				
	PRA/PORTFOLIO RECOVERY ASSOC	878.00	322.06	0.00	322.06
	Acct: 4961				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 8562				
	CLEARVIEW FCU**	3,288.37	1,206.23	0.00	1,206.23
	Acct: 8529				
	QUANTUM3 GROUP LLC AGNT - COMENI	742.80	272.47	0.00	272.47
	Acct: 6673				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 1845				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 8994				
	QUANTUM3 GROUP LLC - AGENT COMEN	2,109.94	773.96	0.00	773.96
	Acct: 8234				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 5867				
	DISCOVER BANK(*)	2,367.14	868.31	0.00	868.31
	Acct: 1169				
	PRA RECEIVABLES MANAGEMENT LLC - A	308.25	107.44	0.00	107.44
	Acct: 1551				
	PRA/PORTFOLIO RECOVERY ASSOC	1,216.53	446.25	0.00	446.25
	Acct: 5976				
	GREATER PITTSBURGH ORTHOPEDICS	0.00	0.00	0.00	0.00
	Acct:				
	GS BANK USA	0.00	0.00	0.00	0.00
	Acct: 6567				
	KEY BRIDGE	0.00	0.00	0.00	0.00
	Acct: 5322				
	CAPITAL ONE NA**	116.64	40.66	0.00	40.66
	Acct: 4017				
	DEPARTMENT STORES NATIONAL BANK	1,063.85	390.24	0.00	390.24
	Acct: 7519				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	MERRICK BANK	0.00	0.00	0.00	0.00
	Acct: 7147				
	NORTHWEST CONSUMER DISCOUNT CO	0.00	0.00	0.00	0.00
	Acct: 0003				
	PAYPAL CREDIT++	0.00	0.00	0.00	0.00
	Acct: 8672				
	PREFERRED AUTO CREDIT/PACE	0.00	0.00	0.00	0.00
	Acct: 0000				
	QUEST DIAGNOSTIC VENTURE LLC	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	661.61	242.69	0.00	242.69
	Acct: 8473				
	PRA/PORTFOLIO RECOVERY ASSOC	1,811.89	664.64	0.00	664.64
	Acct: 1082				
	PRA/PORTFOLIO RECOVERY ASSOC	1,260.31	462.30	0.00	462.30
	Acct: 1851				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9837				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3542				
	PRA/PORTFOLIO RECOVERY ASSOC	858.60	314.95	0.00	314.95
	Acct: 6023				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0559				
	PRA/PORTFOLIO RECOVERY ASSOC	6,443.09	2,363.45	0.00	2,363.45
	Acct: 9466				
	PRA/PORTFOLIO RECOVERY ASSOC	5,226.52	1,917.18	0.00	1,917.18
	Acct: 1325				
	SYNCHRONY BANK	119.16	41.53	0.00	41.53
	Acct: 1635				
	PRA/PORTFOLIO RECOVERY ASSOC	2,251.76	825.99	0.00	825.99
	Acct: 0601				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3076				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7786				
	PRA/PORTFOLIO RECOVERY ASSOC	3,441.95	1,262.57	0.00	1,262.57
	Acct: 9811				
	PRA/PORTFOLIO RECOVERY ASSOC	2,951.04	1,082.49	0.00	1,082.49
	Acct: 0434				
	CAVALRY SPV I LLC - ASSIGNEE(*)	0.00	0.00	0.00	0.00
	Acct: 6623				
	TD BANK USA NA**	1,448.51	531.34	0.00	531.34
	Acct: 2623				
	PRA/PORTFOLIO RECOVERY ASSOC	2,223.81	815.74	0.00	815.74
	Acct: 1294				
	PRA/PORTFOLIO RECOVERY ASSOC	2,144.20	786.54	0.00	786.54
	Acct: 2048				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	987.55	362.25	0.00	362.25
	Acct: 0919				
	USAA SAVINGS BANK++	0.00	0.00	0.00	0.00
	Acct: 1359				
	USAA FEDERAL SAVINGS BANK	0.00	0.00	0.00	0.00
	Acct: 3887				
	WEBBANK-FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 1922				
	UPMC HEALTH SERVICES	176.45	54.14	0.00	54.14

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct: 0919					
UPMC PHYSICIAN SERVICES		380.46	125.67	0.00	125.67
Acct: 2582					
UPMC HEALTH SERVICES		1,428.46	523.99	0.00	523.99
Acct: 2582					
LVNV FUNDING LLC		3,245.35	1,190.46	0.00	1,190.46
Acct: 0716					
PRA/PORTFOLIO RECOVERY ASSOC		2,047.88	751.20	0.00	751.20
Acct: 7200					
SYNCHRONY BANK		0.00	0.00	0.00	0.00
Acct: 0434					
GRB LAW**		0.00	0.00	0.00	0.00
Acct:					
WEINSTEIN & RILEY PS		0.00	0.00	0.00	0.00
Acct:					
ADDED CREDITOR FOR CALCULATION		0.00	0.00	0.00	0.00
Acct:					
KML LAW GROUP PC*		0.00	0.00	0.00	0.00
Acct:					
					21,558.23
TOTAL PAID TO CREDITORS					113,746.16
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		44,980.64			
UNSECURED		58.864.65			

Date: 09/23/2022

/s/ Ronda J. Winnecour

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